

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 3989 of 3995
From: 04/01/2013 To: 06/30/2013

Wisconsin / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: WI ELECTRIC POWER CO VALLEY PO - NPDES ID: WI0000931 - FRS ID: 110000419299								
MILWAUKEE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	005-A	TRC	02/28/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	005-A	TRC	01/31/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 3990 of 3995
From: 04/01/2013 To: 06/30/2013

Wisconsin / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BROOKFIELD FOX WATER POLLUTION - NPDES ID: WI0023469 - FRS ID: 110000576519								
BROOKFIELD	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1		RP	01/31/2012	Resolved Pending
Sewer System Evaluation Report	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1		RP	12/20/2011	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 3991 of 3995
From: 04/01/2013 To: 06/30/2013

Wisconsin / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: KENOSHA CITY WWTF - NPDES ID: WI0028703 - FRS ID: 110000570301								
KENOSHA	Resolved Pending							
SUMMARY SECTION								
Management Practice Violations - Failure to Develop/Enforce Standards	DIS	06/30/1994	Under Review (STATE)	06/29/95	RP	12/29/1994	Resolved Pending	
Management Practice Violations - Failure to Conduct Inspections	DIS	06/30/1994	Under Review (STATE)	06/30/95	RP	12/28/1994	Resolved Pending	
Permit Violations - Violation Specified in Comment	DIS	12/31/1994	Under Review (STATE)	09/27/95	RP	06/30/1995	Resolved Pending	